

EXHIBIT 1

STANDARD REACTOR INSPECTION REPORT OUTLINE

Cover Letter
Cover Page
Summary of Findings
Table of Contents (optional)

Report Details:

1. REACTOR SAFETY

Initiating Events/Mitigating Systems/Barrier Integrity [REACTOR - R]

NOTE: The baseline inspection procedure number is provided here as a convenience. It may be added to the headings in inspection reports at the option of the region.

<u>[Number]</u>	<u>Topic</u>	<u>Baseline Procedure]</u>
R01	Adverse Weather Protection	71111.01
R02	Evaluation of Changes, Tests, or Experiments	71111.02
R03	[R03 Reserved]	
R04	Equipment Alignment	71111.04
R05	Fire Protection	71111.05
R06	Flood Protection Measures	71111.06
R07	Heat Sink Performance	71111.07
R08	Inservice Inspection Activities	71111.08
R09	[R09 Reserved]	
R10	[R10 Reserved]	
R11	Licensed Operator Requalification	71111.11
R12	Maintenance Implementation	71111.12
R13	Maintenance Risk Assessments and Emergent Work Evaluation	71111.13
R14	Personnel Performance During Non-routine Plant Evolutions	71111.14
R15	Operability Evaluations	71111.15
R16	Operator Work-Arounds	71111.16
R17	Permanent Plant Modifications	71111.17
R18	[R18 Reserved]	
R19	Post Maintenance Testing	71111.19
R20	Refueling and Outage Activities	71111.20
R21	Safety System Design and Performance Capability	71111.21
R22	Surveillance Testing	71111.22
R23	Temporary Plant Modifications	71111.23

Emergency Preparedness [EP]

EP1	Exercise Evaluation	71114.01
EP2	Alert and Notification System Testing	71114.02
EP3	Emergency Response Organization Augmentation	71114.03
EP4	Emergency Action Level and Emergency Plan Changes	71114.04
EP5	Correction of Emergency Preparedness Weaknesses and Deficiencies	71114.05
EP6	Drill Evaluation	71114.06

2. RADIATION SAFETY

Occupational Radiation Safety [OS]

OS1	Access Control to Radiologically Significant Areas	71121.01
OS2	ALARA Planning and Controls	71121.02
OS3	Radiation Monitoring Instrumentation	71121.03

Public Radiation Safety [PS]

PS1	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems	71122.01
PS2	Radioactive Material Processing and Transportation	71122.02
PS3	Radiological Environmental Monitoring Program	71122.03

3. SAFEGUARDS

Physical Protection [PP]

PP1	Access Authorization Program	71130.01
PP2	Access Control	71130.02
PP3	Response to Contingency Events	71130.03
PP4	Security Plan Changes	71130.04

4. OTHER ACTIVITIES [OA]

OA1	Performance Indicator Verification	(Note 1)
OA2	Identification and Resolution of Problems	(Note 2)
OA3	Event Followup 71153	(Note 3)
OA4	Cross Cutting Aspects of Findings	(Note 4)
OA5	Other Activities	(Note 5)
OA6	Meetings, Including Exit	
OA7	Licensee-identified Violations	

NOTES:

1. Any findings related to the performance indicator (PI) verification baseline inspection shall be included under Other Activities, 4OA1.
2. Section 4OA2 should be included in each inspection report and is used to document the results of PI&R reviews performed with the 10% to 15% of inspection hours allocated to

assessing PI&R in each baseline inspection procedure attachment. Section 4OA2 should also be used to document PI&R samples reviewed in accordance with IP 71152 that are not part of the team inspection effort. Findings discussed in other sections of the report that are related to PI&R activities should also be referenced in Section 4OA2 to allow for integration into the periodic assessment performed in accordance with IP 71152. A separate inspection report should be generated for the periodic team inspection.

3. Section 4OA3 is to be used to discuss both following up on recent events using Inspection Procedure 71153 and reported events (LERs). Discussions in other cornerstone areas which provide a description of an event for which an LER is issued should also be referenced under 4OA3.
4. Section 4OA4 is to be used to document the cross cutting aspects of findings discussed in other sections of the report that are related to cross cutting areas other than PI&R.
5. This section includes Inspections listed in Inspection Manual Chapter 2515 Appendix C, temporary instructions (TI's), reviews conducted of Institute of Nuclear Power Operations (INPO) and third party evaluations are examples of should be included in Section 4OA5.

END

Page intentionally left blank